

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT – I)
KARNATAKA, BENGALURU

AUDIT MANAGEMENT GROUP – I

No. Pr.AG (Audit I)/AMG I/C-2/2022-23/CA/194

Date:07.02.2023

TOUR PROGRAMME OF AP-06 FOR THE MONTH OF FEBRUARY AND MARCH 2023

Audit Party Members:

1. Sri. K Syamasundar, Sr.AO
2. Sri. Biswamohan Matha, AAO
3. Sri. D Mohan, Supervisor

Sl. No	Name of the Audit Unit	From	To	No. of Working days
1	Tumakuru for verification	06.02.2023	07.02.2023	02
2	DDWO, Mangaluru	08.02.2023	09.02.2023	02
3	Commissioner, Bengaluru (Second Spell)	10.02.2023	21.02.2023	8
4	KREIS, Bengaluru	22.02.2023	04.03.2023	14
5	Karnataka Bhovi Development Corporation	13.03.2023	24.03.2023	10
6	Preparation of DAN	20.03.2023	30.03.2023	8

Holidays: 14,15,22,26,28,29 of January 2023
05,11,12,18,19,25 & 26 of February 2023

Sd/-
Deputy Accountant General/AMG I